

Receiving Report

Date: 15-12-24

Batch No: 133898

Supplier: Cone

Dart P/O: 30584

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☒ No ☐
 Receipt: Cash ☐ Cr ☒
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC18 Inspection ☐ N/A ☒
 Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver QC12 SP

Production/Admin:
 Date
 Received/Costing
 Initial

Location

C.O.R.E. Aviation Services, Inc.

16305 E. TWIN ACRES DRIVE

GILBERT, AZ 85298

USA

Ph: 480-497-6136 Fax: 480-497-3568

Email: kaizer@coreaviation.com

Packing List

Ship Doc : CA151222-2

Printed : 12/22/2015

No. Items: 1

Page : 1 of 1

Bill To:
Dart Aerospace Ltd.
1270 Aberdeen St.
Hawkesbury, ON K6A 1K7
Canada

Ship To:
Dart Aerospace Ltd.
1270 Aberdeen St.
Hawkesbury, ON K6A 1K7
Canada

Sales Order : 30584
Your Order# : 30584
Order Date : 11/26/2015
Ship Date : 12/22/2015
Ship Via : FEDEX
Ship Account : 151793240

AWB : 775277581685
Customer# : DALD
Terms : N 10
Sales Person: KAIZER HUSEIN
FOB : GILBERT, AZ

Resale : Not On File
Buyer :
Contact : 613-632-9577
Weight :
No. Boxes :
Dimensions :

Item	Part Number/Description	CD	Location	UM	Ord	B/O	Shipped
1	9752100180 NSN:5330-14-387-6677	NE	HC202	EA	5	0	5
SEAL ✓							
SPS-12-24							

Printed by ARMS © Internet Business Applications www.IBApps.com (858)674-7516

TERMS AND CONDITIONS OF SALE

MATERIALS ON THIS ORDER CONFORM TO SPECIFICATIONS AS LISTED ON YOUR PO/RO.

MATERIAL IS SUBJECT TO YOUR INSPECTION

OUR TERMS ARE AS PER OUR MUTUAL LETTERS OF AGREEMENT.

OVERDUE INVOICES WILL BE SUBJECT TO 1.5% INTEREST ON OVERDUE AMOUNTS.

NO RETURN OR REFUNDS AFTER 10 DAYS FROM INVOICE DATE.

DAMAGE OR SHORTAGE CLAIMS MUST BE MADE WITHIN 10 DAYS OF INVOICE DATE.

NO RETURNS ALLOWED WITHOUT PRIOR APPROVAL. RETURNED GOODS COULD BE

SUBJECT TO A RESTOCK CHARGE.

COUNTRY OF ORIGIN OF GOODS : USA

TYPE OF GOODS : AIRCRAFT PARTS

HARMONIZED CODE : 8803-20-0050

C.O.R.E. Aviation Services, Inc.

16305 E. TWIN ACRES DRIVE

GILBERT, AZ 85298

USA

Ph: 480-497-6136 Fax: 480-497-3568

Email: kaizer@coreaviation.com

DUPLICATE

Invoice

Invoice : CA151222-2

Date : 12/22/2015

No. Items: 1

Page : 1 of 1

To:
Dart Aerospace Ltd.
1270 Aberdeen St.
Hawkesbury, ON K6A 1K7
Canada

Ship To:
Dart Aerospace Ltd.
1270 Aberdeen St.
Hawkesbury, ON K6A 1K7
Canada

Sales Order : 30584

Your Order# : 30584

Order Date : 11/26/2015

Ship Date : 12/22/2015

Ship Via : FEDEX

AWB : 775277581685

Customer# : DALD

Terms : N 10

Sales Person: KAIZER HUSEIN

FOB : GILBERT, AZ

Resale : Not On File

Buyer :

Contact : 613-632-9577

Weight :

No. Boxes :

Dimensions :

Item	Part Number/Description	Shipped	BackOrd	CD	Unit Price	Total Amt
1	9752100180 SEAL NSN: 5330-14-387-6677	5	0	NE	\$24.95 EA	\$124.75

Printed by ARMS © Internet Business Applications www.IBAApps.com (858)674-7516

TERMS AND CONDITIONS OF SALE

MATERIALS ON THIS ORDER CONFORM TO SPECIFICATIONS AS LISTED ON YOUR PO/RO.

MATERIAL IS SUBJECT TO YOUR INSPECTION

OUR TERMS ARE AS PER OUR MUTUAL LETTERS OF AGREEMENT.

OVERDUE INVOICES WILL BE SUBJECT TO 1.5% INTEREST ON OVERDUE AMOUNTS.

NO RETURN OR REFUNDS AFTER 10 DAYS FROM INVOICE DATE.

DAMAGE OR SHORTAGE CLAIMS MUST BE MADE WITHIN 10 DAYS OF INVOICE DATE.

NO RETURNS ALLOWED WITHOUT PRIOR APPROVAL. RETURNED GOODS COULD BE SUBJECT TO A RESTOCK CHARGE.

COUNTRY OF ORIGIN OF GOODS : USA

TYPE OF GOODS : AIRCRAFT PARTS

HARMONIZED CODE : 8803-20-0050

Sub Total : \$124.75

Tax Total :

S + H : \$0.00

Balance : \$124.75

1. The first part of the document is a list of names and addresses of the members of the committee. The names are listed in alphabetical order, and the addresses are given in full.

2. The second part of the document is a list of the names of the members of the committee, and the names of the members of the committee are listed in alphabetical order.

3. The third part of the document is a list of the names of the members of the committee, and the names of the members of the committee are listed in alphabetical order.

4. The fourth part of the document is a list of the names of the members of the committee, and the names of the members of the committee are listed in alphabetical order.

5. The fifth part of the document is a list of the names of the members of the committee, and the names of the members of the committee are listed in alphabetical order.

6. The sixth part of the document is a list of the names of the members of the committee, and the names of the members of the committee are listed in alphabetical order.

7. The seventh part of the document is a list of the names of the members of the committee, and the names of the members of the committee are listed in alphabetical order.

8. The eighth part of the document is a list of the names of the members of the committee, and the names of the members of the committee are listed in alphabetical order.

9. The ninth part of the document is a list of the names of the members of the committee, and the names of the members of the committee are listed in alphabetical order.

10. The tenth part of the document is a list of the names of the members of the committee, and the names of the members of the committee are listed in alphabetical order.

11. The eleventh part of the document is a list of the names of the members of the committee, and the names of the members of the committee are listed in alphabetical order.

12. The twelfth part of the document is a list of the names of the members of the committee, and the names of the members of the committee are listed in alphabetical order.



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO30584**

Purchase Order Date 11/26/2015

PO Print Date 11/26/2015

Page Number 1 of 2

Order From :

VU-COR001

Ship To : DART AEROSPACE LTD

C.O.R.E. AVIATION SERVICES
16305 E. TWIN ACRES DRIVE
GILBERT, AZ 85297
US

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAXED

Contact Name Mr. Kaizer Husein
Vendor Phone 480 497 6136

Ship To Contact
Ship To Phone
Ship Via: FedEx Overnight collect
Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 10
Currency USD
FOB FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	8411999090	Gasket - P/N 9752100180	12/2/2015 No 12/2/2015	FN	5.00 Each	\$24.95	\$124.75
Line Total:							\$124.75
2	AN3C50A 0022002	Bolt	12/2/2015 Yes 12/2/2015	FN	40.00 Each	\$19.00	\$760.00
Line Total:							\$760.00
3	MS29528-4	Fuel Drain Valve	12/2/2015 Yes 12/2/2015	FN	4.00 Each	\$175.00	\$700.00

PO Instructions: Fedex Acct# 151793240

Note:

11/26/2015

CERTIFICATE OF CONFORMANCE

C.O.R.E. Aviation Services, Inc.

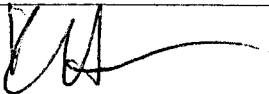
16305 E. TWIN ACRES DRIVE, GILBERT, AZ 85298, USA

Phone: 480-497-6136 Fax: 480-497-3568 FAA Sta. #: Web:




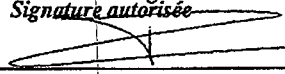
Invoice : CA151222-2
Date : 12/22/2015
PO : 30584
Issued By : KAIZER HUSEIN
Page : 1 of 1

THIS IS TO CERTIFY THAT ALL GOODS ON C.O.R.E. INVOICE WERE SHIPPED IN ACCORDANCE WITH THE PART SPECIFICATIONS ON CUSTOMERS PO & TO THE BEST OF OUR KNOWLEDGE AND BELIEF, MEET THOSE STANDARDS.
ITEM(S) WERE DETERMINED TO BE IN STATED CONDITION BY VISUAL CONDITION AND OR IN ACCORDANCE WITH RECEIVING RECORDS.
ALL DETAILED RECORDS ARE KEPT ON FILE AT C.O.R.E. AVIATION SERVICES FOR ANY FUTURE CUSTOMER INSPECTION.

Item	Part Number/Description	Shipped	CD
1	9752100180 SEAL	5	NE



KAIZER HUSEIN

1. DIRECTION GENERALE DE L'AVIATION CIVILE FRANCE	2. AUTHORISED RELEASE CERTIFICATE <i>Certificat Libérateur Autorisé</i> EASA FORM 1 Formulaire 1 de l'EASA				3. Form Tracking Number No de repère du Formulaire 2015/11/00808-CC 
4. Organisation Name and Address <i>Nom et Adresse de l'organisme:</i> 64511 Bordes Cedex France <div style="text-align: center; margin-top: 20px;">  </div>					5. Work Order/Contract/Invoice <i>Bon de commande / Contrat / Facture</i> 001671452
6.Item/Item	7.Description / Description	8.Part Number / No de pièce	9.Quantity / Qté	10.Serial No/ No série .	11.Status / Work / Etat / Travaux
N/A	SEAL	9752100180	43EA	NA	NEW
12.Remarks <i>Remarques</i>					<div style="border: 1px solid black; padding: 5px; margin-bottom: 10px;"> Certified True Copy Statement TMUSA certifies that this document is a true copy of the Authorized Release Certificate. The original Authorized Release Certificate received by our facility is maintained on file pursuant to our document retention standards. The new tracking number for this split bulk shipment is: WO#/SO# <u>CO 298723</u>. The number of parts being shipped under certification is: <u>10,443</u>. Quality Representative Signature  Date: <u>12-15-15</u> </div>
13a. Certifies that the items identified above were manufactured in conformity to: <i>Certifie que les éléments identifiés ci-dessus ont été fabriqués conformément aux :</i> <input checked="" type="checkbox"/> Approved design data and are in condition for safe operation <i>données de conception approuvées et sont état de fonctionner en toute sécurité</i> <input type="checkbox"/> Non-approved design data specified in block 12 <i>données de conception non approuvées spécifiées dans la case 12</i>			14a. <input type="checkbox"/> Part-145A.50 Release to Service <i>Approbation pour remise en service</i> <i>Selon Partie 155.A.50</i> <input type="checkbox"/> Other Regulation specified in block 13 <i>Autre réglementation précisée en case 13</i> Certifies that unless otherwise specified in block 12 the work identified in block 11 and described in block 12 was accomplished in accordance with Part 145 and in respect to that work the items are considered ready for release to service. <i>Certifie que, sauf indication contraire spécifiée en case 12, les travaux identifiés en case 11 et décrits en case 12 ont été réalisés conformément à la partie 145 et qu'au vu de ces travaux, la(les) pièce(s) est(sont) considérée(s) prête(s) à la remise en service.</i>		
13b. Authorised Signature <i>Signature autorisée</i> 		13c. Approval/Authorisation Number <i>Numéro d'agrément / d'autorisation</i> FR.21G.0036		14b. Authorised Signature <i>Signature autorisée</i>	
13d. Name / Nom Julien Duret		13e. Date(dd mmm yyyy)/Date (jj mmm aaaa) 06/Nov/2015		14c. Certificate/Approval Ref.No. <i>No de certificat / d'agrément</i>	
14d. Name / Nom		14e. Date(dd mmm yyyy)/Date (jj mmm aaaa)			

USER/INSTALLER RESPONSIBILITIES - Responsabilités de l'utilisateur / installateur
 This certificate does not constitute authority to install the item(s).
Ce document ne constitue pas forcément l'autorisation d'installer l'(es) item(s)
 Where the user/installer works in accordance with the national regulations of an Airworthiness Authority different than the Airworthiness Authority specified in block 1 it is essential that the user/installer ensures that his/her Airworthiness Authority accepts the parts/components/assemblies from the Airworthiness Authority specified in block 1.
Quand l'utilisateur / installateur travaille selon la réglementation nationale d'une autorité de navigabilité différente de l'autorité de navigabilité mentionnée dans la case 1, il est essentiel que l'utilisateur / installateur s'assure que son autorité de navigabilité accepte les pièces / composants / ensembles libérés par l'autorité de navigabilité mentionnée dans la case 1
 Statements 13a and 14a do not constitute installation certification. In all cases the aircraft maintenance record must contain an installation certification issued in accordance with the national regulations by the user/installer before the aircraft may be flown.
Les indications portées des cases 13a et 14a ne constituent pas une certification de montage. Dans tous les cas le dossier d'entretien de l'aéronef doit contenir une certification d'installation délivrée conformément aux règlements nationaux par l'utilisateur / installateur avant que l'aéronef puisse décoller.